AVISTA CORPORATION d/b/a Avista Utilities

SCHEDULE 112

LARGE GENERAL SERVICE - FIRM - IDAHO

AVAILABLE:

To Customers in the State of Idaho where Company has natural gas service available. Customers taking service under this Schedule beginning on or after March 1, 2002 must have been previously served under Schedule 146 – Transportation Service for Customer–Owned Gas.

APPLICABLE:

To firm gas service for any purpose, subject to execution of a service agreement for a term of one year or longer. All such service used on the premises shall be supplied at one point of delivery through a single meter.

MONTHLY RATE:

Charge Per Therm:

Base Rate	Per Meter Per Month
First 200	\$0.35605
Next 800	\$0.33451
Next 9,000	\$0.24364
All Over	\$0.18358

Minimum Charge: \$71.21 The minimum charge calculation is based solely on the base rate per therm noted above and is not inclusive of the adder schedules.

The above Monthly Rates are subject to increases or decreases as set forth in Tax Adjustment Schedule 158, Purchase Gas Cost Adjustment Schedule 150, Gas Rate Adjustment Schedule 155, Fixed Cost Adjustment Schedule 175, Tax Customer Credit Schedule 176 and Energy Efficiency Rider Adjustment Schedule 191.

Issued June 28, 2024 Effective September 1, 2024

Issued by Avista Utilities

Ву

Patrick Ehrbar

, Director of Regulatory Affairs



AVISTA CORPORATION d/b/a Avista Utilities

SCHEDULE 112 - Continued LARGE GENERAL SERVICE - FIRM - IDAHO

SPECIAL TERMS AND CONDITIONS:

Service under this schedule is subject to the Rules and Regulations contained in this tariff.

Customers taking service under this schedule are not eligible for certain Schedule 155 gas rate adjustments, as specified under that schedule. These customers receive their appropriate share of those amounts via a lump sum bill credit and/or charge.

For customers with annual usage greater then 250,000 therms, the prorated share of deferred gas costs will be determined for individual customers served under this Schedule who disconnect service or switch to a transportation sales schedule. Disconnect service would include but not be limited to customers who close their business or switch entirely to an alternative fuel. The deferred gas cost balance for each Customer will be based on the difference between the purchased gas costs collected through rates and the Company's actual purchase gas cost multiplied by the Customer's therm usage each month. The deferred gas cost balance for Customers who switch from this schedule will be transferred with the customer's account. The Customer shall have the option of 1) a lump-sum refund or surcharge to eliminate the deferred gas cost balance, or 2) an amortization rate per therm for a term equal to the deferral recovery period to reduce the deferred gas cost balance prospectively provided the Customer has not discontinued The Customer's share of deferred gas costs incurred since the last Purchase Gas Cost Adjustment is subject to a true-up for any modifications made by the Commission in the next Purchase Gas Cost Adjustment. If the amount billed is different than the Commission approved amount, Avista will bill or refund the Customer the difference between their share of the approved amount and the amount previously billed to the Customer.

Customers who temporarily close their account will be billed for any unpaid monthly minimum charges at the time the account is reopened. This provision will apply to a Customer who has closed and reopened an account at the same address within a twelve-month period.

Qualifying Customers served under this Schedule who desire to change to an interruptible or transportation service schedule must provide written notice to the Company at least ninety (90) days prior to the effective date of the schedule change.

Issued September 23, 2010

Effective October 1, 2010

Issued by